

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		25601 CITY OF SIERRA MADRE														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b)			
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL			
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,303.01	0.00	0.00	0.00	0.00	21,303.01	0.00	103,205.58	124,508.59
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,303.01	\$0.00	\$0.00	\$0.00	\$0.00	\$21,303.01	\$0.00	\$103,205.58	\$124,508.59
ALLOCATED/DISTRIBUTED						0.00	21,303.01						0.00	103,205.58	124,508.59	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		25653 CITY OF SIERRA MADRE														
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b)
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX					STATUTORY SUBTOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51	0.00	389.99	470.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.51	\$0.00	\$0.00	\$0.00	\$0.00	\$80.51	\$0.00	\$389.99	\$470.50
ALLOCATED/DISTRIBUTED						0.00	80.51						0.00	389.99	470.50	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		25654 CITY OF SIERRA MADRE														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b)			
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL			
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.45	0.00	0.00	0.00	0.00	102.45	0.00	496.34	598.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.45	\$0.00	\$0.00	\$0.00	\$0.00	\$102.45	\$0.00	\$496.34	\$598.79
ALLOCATED/DISTRIBUTED						0.00							102.45	0.00	496.34	598.79
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00